CONTRACT

2077 Elmwood Ave. Buffalo, NY 14207 (716) 874-4410

And:

Red Horse Strategies 55 Washington Street Suite 624 Brooklyn, NY 11201 **USA**

	Contract / Rev	vision		Alt Order #	
	950523	/		25324757	
<u>Product</u>					
Issue					
Contract Dates	Estimate #				
10/06/16 - 10/17/16					
Advertiser			Ori	ginal Date	/ Revision
POL/Fund for Great Public Schools			1	0/05/16	/ 10/05/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broadcast Account Executive Katz Washington			Cash
	Property			<u>xecutive</u>	Sales Office
	WNLO			nington	Katz/Washingto
	Special Handling			•	
	Demographic				
	Adults 35+				
	Agy Code	Advert	iser	Code	Product 1/2
	Agency Ref			Advertiser	Ref

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Spots	Amount
N 1 WNLO 10/06/16 10/07/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/03/16 10/09/16TF 2	9a-10a <u>Rate</u> \$150.00	:30	NM 2	\$300.00
N 2 WNLO 10/10/16 10/14/16 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 5	9a-10a <u>Rate</u> \$150.00	:30	NM 5	\$750.00
N 3 WNLO 10/17/16 10/17/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 M 1	9a-10a <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 4 WNLO 10/06/16 10/07/16 M-F News 4 at 10 O'clock Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 TF 2	10p-11p <u>Rate</u> \$750.00	:30	NM 2	\$1,500.00
N 5 WNLO 10/10/16 10/14/16 M-F News 4 at 10 O'clock	10p-11p <u>Rate</u> \$750.00	:30	NM 5	\$3,750.00
N 6 WNLO 10/17/16 10/17/16 M-F News 4 at 10 O'clock Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 M 1	10p-11p <u>Rate</u> \$750.00	:30	NM 1	\$750.00
N 7 WNLO 10/08/16 10/15/16 LN Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 S- 1 Week: 10/10/16 10/16/16 S- 1	LN <u>Rate</u> \$650.00 \$650.00	:30	NM 2	\$1,300.00
N 8 WNLO 10/09/16 10/16/16 LN Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 S 1 Week: 10/10/16 10/16/16 S 1	LN <u>Rate</u> \$700.00 \$700.00	:30	NM 2	\$1,400.00
		Totals 0.00	20	\$9,900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/17/16	20	\$9,900.00	(\$1,485.00)	\$8,415.00
Totals	20	\$9,900.00	(\$1,485.00)	\$8,415.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/06/16 Page 2 of 2



POL/Fund for Great Publi		10	/05/16 / 10/05/16	
<u>Advertiser</u>		Original Date / Revision		
10/06/16 - 10/17/16	Issue			
Contract Dates	<u>Product</u>		Estimate #	
	950523 /		25324757	
	Contract / Revision		Alt Order #	

Signature:	Date:	